AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
P00004	2004JAN27	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0507A		
TACOM WARREN BLDG 231		DCMA SAN FRANCISCO						
AMSTA-LC-CJT CATHERINE HAM (586)574-4253		P.O. BOX 232 700 EAST ROTH ROAI						
WARREN, MICHIGAN 48397-5000		FRENCH CAMP CA 95231-0232						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMC@TACOM.ARMY.MIL								
EMAIL: NAMCWIACOM.ARMI.MIL		S	CD C	PAS NONE	ADP 1	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.		
HODGES TRANSPORTATION, INC								
605 FORT CHURCHILL ROAD SILVER SPRINGS, NV. 89429			9B. Dated (See Item 11)					
BIBVER BIRTHOS, IV. 67127				104 34 126	. Of C	40 A N		
			X	10A. Modificat	tion Of Contract	VOrger No.		
TYPE BUSINESS: Other Small Business	Dorforming in H C			DAAE07-03-F-T007				
		1	10B. Dated (See Item 13) 20030CT07					
	THIS ITEM ONLY ADDIT	ES TO AMENDMEN	TS OF S		C			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.	ied as set forth in item 14.	The nour and date sp	ecinea 10	or receipt of On	iers			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	he solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b	) By ackı	nowledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to char	ige an offer alre	ady submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If recond NO CHANGE TO OBLIGATION DATA	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T				DERS			
It Modifies The Contract/Order No. As Described In Item 14.    A. This Change Order is Issued Pursuant To:    The Changes Set Forth In Item 14 Are Made In								
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (si	ıch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.		reneed in item 521 of	1071, 45 110	retorore enange	eu, remains une	manged and in run rorec		
15A. Name And Title Of Signer (Type or print		DAVID EPSE	AMP	Of Contracting MY.MIL (586)5	Officer (Type o	r print)		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004JAN27		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

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Page 2 of 3

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

- (1) Extend the delivery date to 12 Mar 2004.
- (2) Authorize a representative from AM General to coordinate vehicle refurbishment and NATC to invoice as part of refurbishment costs.
- All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-T007

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**Page** 3 **of** 3

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	ror or Contractor: HODGES TRANSPORTATION, INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 777,291.00
	NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 05 ACRN: AA AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-JAN-2004           \$         777,291.00				
0002AA	SERVICES LINE ITEM		EA		\$ 24,148.00
	NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 05 ACRN: AA AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         12-MAR-2004           \$         24,148.00				
0003AA	VEHICLE REFURBISHMENT AFTER TEST COMPLETION				\$1,198,561.00
	NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 05 ACRN: AA AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				